

# **EXHIBIT B**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
W. R. GRACE & CO., et al.,<sup>1</sup> )  
Debtors. ) Case No. 01-01139 (JKF)  
 ) (Jointly Administered)  
 )  
 ) Objection Deadline: January 21, 2009 at 4:00 p.m.  
 ) Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE EIGHTY-NINTH MONTHLY INTERIM  
PERIOD FROM NOVEMBER 1, 2008 THROUGH NOVEMBER 30, 2008**

Name of Applicant:	Reed Smith LLP
Authorized to Provide Professional Services to:	W. R. Grace & Co., <i>et al.</i> , Debtors and Debtors-in-Possession
Date of Retention:	July 19, 2001, effective as of April 2, 2001
Period for which compensation and reimbursement is sought:	November 1 through November 30, 2008
Amount of fees sought as actual, reasonable and necessary:	\$262,272.50
Amount of expenses sought as actual, reasonable and necessary	\$66,906.64

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darez Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXT NO.: 20310  
APPROVED: 12-29-08

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/065	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel

As indicated above, this is the eighty-seventh application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 22 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	37 Years	Litigation	\$675.00	35.70	\$24,097.50
Douglas E. Cameron	Partner	24 Years	Litigation	\$615.00	71.10	\$43,726.50
Antony B. Klapper	Partner	14 Years	Litigation	\$575.00	160.30	\$92,172.50
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$445.00	21.20	\$9,434.00
Traci Sands Rea	Partner	13 Years	Litigation	\$435.00	49.30	\$21,445.50
Margaret E. Rutkowski	Associate	12 Years	Litigation	\$400.00	122.50	\$49,000.00
Andrew J. Muha	Associate	7 Years	Litigation	\$385.00	7.0	\$2,695.00
Alexandria C. Samuel	Associate	1 Year	Litigation	\$260.00	3.60	\$936.00

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The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	17 Years	Bankruptcy	\$230.00	4.40	\$1,012.00
Margaret A. Garlitz	Paralegal	19 Years	Litigation	\$200.00	.30	\$60.00
Yovana A. Burns	Paralegal	10 Years	Litigation	\$210.00	.20	\$42.00
Jennifer L. Taylor-Payne	Paralegal	11 Years	Litigation	\$200.00	25.10	\$5,020.00
Marguerita T. Young-Jones	Senior Research Librarian	8 Years	Knowledge Management	\$185.00	1.0	\$185.00
Aleksandra Chernin	Senior Research Librarian	13 Years	Knowledge Management	\$185.00	4.0	\$740.00
Anne L. Salzberg	Analyst	8 Years	Knowledge Management	\$180.00	8.0	\$1,440.00
Julie K. Masal	Analyst	8 Years	Knowledge Management	\$170.00	2.50	\$425.00
Sharon A. Ament	Paralegal	4 Years	Litigation	\$165.00	24.90	\$4,108.50
Mark C. Stirling	Temporary Paralegal	1 Year	Litigation	\$130.00	44.10	\$5,733.00

**Total Fees: \$262,272.50**

#### COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	9.30	\$1,534.50
Travel (Non-working)	2.60	\$1,040.00
ZAI	15.70	\$6,439.50
Fee Applications	22.10	\$5,472.50
Hearings	20.00	\$11,472.00
Claim Analysis Objection Resolution & Estimation	87.00	\$48,253.50
Montana Grand Jury Investigation	422.70	\$185,537.50
Property Damage Claim Appeals	5.80	\$2,523.00
<b>Total</b>	<b>585.20</b>	<b>\$262,272.50</b>

**EXPENSE SUMMARY**

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$5.40	\$.55
Telephone – Outside	\$15.84	----
Telecopy Expense	\$1.00	----
PACER	\$3.36	----
Lexis	\$191.75	----
Westlaw	\$1,232.41	\$1,151.64
Library External Charges	\$10.41	----
IKON Copy Services/Outside Duplicating	\$38.30	----
Duplicating/Printing/Scanning	\$639.50	\$33.90
Documentation Charge	\$186.50	----
Express Mail Service	\$73.76	----
Postage Expense	\$.42	----
Consulting Fees	\$61,175.37	----
Courier Service	\$6.35	----
Courier Service – Outside	\$580.47	----
Parking/Tolls/Other Transportation	\$13.75	----
Mileage Expense	\$35.10	----
Meal Expense	\$828.59	----
Secretarial Overtime	\$472.50	----
General Expense – 11/17/08 two Court Calls for J. Restivo to participate in Omnibus Hearing; 10/14/08, 11/24/08 and 11/25/08 repository/document retrieval copy charges for D. Cameron	\$209.77	----
<b>SUBTOTAL</b>	<b>\$65,720.55</b>	<b>\$1,186.09</b>
<b>TOTAL</b>	<b>\$66,906.64</b>	

Dated: December 29, 2008  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmit.com](mailto:kgwynne@reedsmit.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
435 Sixth Avenue  
Pittsburgh, PA 15219  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1796653  
Invoice Date 12/24/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	1,534.50	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$1,534.50
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1796653  
Invoice Date 12/24/08  
Client Number 172573  
Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2008

Date	Name	Hours
11/04/08	Ament	
	E-mails with K. Love re: 10/27/08 hearing (.10); circulate 10/27/08 transcript to team (.10); meeting re: November hearing preparation for K&E (.10).	.30
11/05/08	Ament	
	E-mails re: 11/13 and 11/14 hearing to assist K&E with logistics for hearing preparation.	.40
11/06/08	Ament	
	Various e-mails and telephone calls to assist K&E with logistics for hearing preparation for 11/13 and 11/14 hearings.	.20
11/10/08	Ament	
	Various e-mails, meetings and telephone calls to coordinate logistics for hearing preparation for K&E re: 11/13 and 11/14 hearings.	.50
11/11/08	Ament	
	Various e-mails, telephone calls and meetings to assist K&E with logistics for hearing preparation for 11/13 and 11/14 hearings.	.80
" 11/12/08	Ament	
	Telephone call from J. O'Neill re: hearing binders (.10); various e-mails and telephone calls to assist K&E with logistics for hearing preparation (.50); various e-mails and meetings with K. Love to assist with hearing preparation (.50); meet with D. Cameron re:	2.00

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 December 24, 2008

Invoice Number 1796653  
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Date	Name	Hours
		-----
	hearings (.10); update hearing binders per J. O'Neill request (.40); various e-mails and telephone calls re: same (.30); hand deliver hearing binders to Judge Fitzgerald (.10).	
11/13/08 Ament	Various e-mails and meetings to assist K&E with hearing preparation relating to 11/14 hearing (.20); assist K&E with logistics for hearing preparation relating to 11/24 and 12/15 hearings (.20).	.40
11/14/08 Ament	Various e-mails, meetings and telephone calls to assist K&E and Pachulski with hearing preparation.	.70
11/17/08 Ament	Meet with D. Cameron re: Nov. and Dec. omnibus hearings (.10); respond to e-mail from K. Love re: 11/24/08 hearing (.10).	.20
11/18/08 Ament	Various e-mails and telephone calls to assist K&E with logistics for hearing preparation relating to 11/24/08 hearing.	.50
11/19/08 Ament	Various e-mails and meetings to assist K&E with logistics for hearing preparation relating to 11/24/08 omnibus hearing.	.50
11/21/08 Ament	Various e-mails, meetings and telephone calls to assist K&E with logistics for 11/24/08 hearing preparation.	.70
11/24/08 Ament	Various e-mails, meetings and telephone calls to assist K&E with hearing preparation (1.50); meet with T. Rea re: hearing (.10).	1.60
11/25/08 Ament	Various e-mails, meetings and telephone calls with chambers and counsel re: 11/24/08 hearing.	.50
		-----
	TOTAL HOURS	9.30

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
December 24, 2008

Invoice Number 1796653  
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TIME SUMMARY	Hours	Rate	Value
Sharon A. Ament	9.30	at \$ 165.00 =	1,534.50
	CURRENT FEES		1,534.50
	TOTAL BALANCE DUE UPON RECEIPT		\$1,534.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace                                  Invoice Number    1796656  
5400 Broken Sound Blvd., N.W.              Invoice Date       12/24/08  
Boca Raton, FL 33487                        Client Number     172573

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Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	1,040.00	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$1,040.00
		=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1796656  
 Invoice Date 12/24/08  
 Client Number 172573  
 Matter Number 60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2008

Date	Name		Hours	
-----				
11/24/08	Rutkowski	Automobile travel from Richmond to Washington D.C. to work on cross-examination project (one-half non-work travel time).	1.00	
11/25/08	Rutkowski	Automobile travel from Washington D.C. from Richmond to work on cross-examination project (one-half non-work travel time).	1.60	
			TOTAL HOURS	2.60

TIME SUMMARY	Hours	Rate	Value	
-----				
Margaret Rutkowski	2.60	at \$ 400.00 =	1,040.00	
			CURRENT FEES	1,040.00
			TOTAL BALANCE DUE UPON RECEIPT	\$1,040.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1796657  
Invoice Date 12/24/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	6,439.50	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$6,439.50
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487	Invoice Number 1796657
	Invoice Date 12/24/08
	Client Number 172573
	Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2008

Date	Name	Hours
10/27/08	Samuel	-----
	Further legal research re ZAI claims.	1.10
10/28/08	Samuel	Draft email re research to T. Rea .50
10/31/08	Samuel	Review memo in preparation for meeting with T. Rea (.6); meet with T. Rea re updates to research (.2); review cases (.3). 1.10
11/03/08	Rea	Research re: ZAI claims. .70
11/03/08	Samuel	Review additional cases per T. Rea email (.7); email to T. Rea re same (.2). .90
11/07/08	Rea	Analysis of ZAI claims. 2.60
11/10/08	Rea	Call with K&E re: ZAI claim. .30
11/10/08	Restivo	Emails and telephone calls re: ZAI. .50
11/11/08	Rea	Reviewed ZAI claim material. 1.20
11/13/08	Rea	Call with K&E re: ZAI claims. .30
11/13/08	Restivo	Update Status Report and open issues. .50
11/17/08	Rea	Review, analyze and comments on ZAI aspects of issue in plan documents. 5.90

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 December 24, 2008

Invoice Number 1796657  
 Page 2

Date	Name	Hours
11/25/08	Rea	.10
	Call with M. Dierkes re: ZAI claims.	
		TOTAL HOURS
		15.70

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	1.00	at \$ 675.00 =	675.00
Traci Sands Rea	11.10	at \$ 435.00 =	4,828.50
Alexandria C. Samuel	3.60	at \$ 260.00 =	936.00
CURRENT FEES			6,439.50
TOTAL BALANCE DUE UPON RECEIPT			\$6,439.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1796658  
Invoice Date 12/24/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	5,472.50	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$5,472.50
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace	Invoice Number	1796658
5400 Broken Sound Blvd., N.W.	Invoice Date	12/24/08
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2008

Date	Name	Hours
11/03/08	Ament	-----
	Attend to billing matters (.10); meet with A. Muha re: same (.10); e-mails with D. Cameron re: same (.10).	.30
11/04/08	Ament	-----
	Attend to billing matters (.20); various e-mails, meetings and telephone calls re: same (.30).	.50
11/05/08	Ament	-----
	E-mails re: billing matters (.10); calculate fees and expenses re: 30th quarterly fee application (1.60); continue preparation of spreadsheet re: same (.50); revisions to narrative re: 30th quarterly fee application (.10); e-mails with J. Lord re: Oct. monthly fee application (.10); meet with A. Muha re: same (.10).	2.50
11/06/08	Ament	-----
	E-mails and meet with A. Muha re: consultant fee for Oct. (.10); arrange for payment to Environ relating to June and July consultant fees (.20).	.30
" 11/06/08	Muha	-----
	E-mails re: consultant fee for October 2008.	.10
11/07/08	Muha	-----
	Review report from Fee Auditor and e-mail to D. Cameron re: same.	.20

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 December 24, 2008

Invoice Number 1796658  
 Page 2

Date	Name	Hours
-----	-----	-----
11/09/08	Ament	
	Continue calculating fees and expenses for 30th quarterly fee application (.80); revisions to quarterly and narrative re: same (.20).	1.00
11/10/08	Muha	
	E-mails to/from T. Klapper re: additional information to supplement fee and expense detail on grand jury matters (.4); review and revise fee and expense detail in Oct. 2008 fee application materials, and research on various entries to supplement fee and expense detail entries (1.8); e-mails with consultant re: expenses for Oct. 2008 (.2).	2.40
11/11/08	Ament	
	Attend to billing matters relating to consultant fees (.20); meet with A. Muha re: billing matters (.10); complete calculations of fees and expenses for 30th quarterly fee application (.30); revisions to narrative and summary for quarterly fee application (.30); provide same to A. Muha (.10).	1.00
11/11/08	Muha	
	Review, analyze and revise 30th quarterly fee application.	1.00
11/12/08	Ament	
	Review and respond to e-mail from J. Lord re: 30th quarterly fee application (.10); various e-mails and meetings with A. Muha re: same (.10); finalize summary and narrative re: same (.30); e-mail same to J. Lord for DE filing (.10).	.60
11/12/08	Lord	
	Revise and prepare Reed Smith 30th quarterly fee application for e-filing and service (1.4); communicate with S. Ament re: same (.1).	1.50
11/13/08	Lord	
	Revise, e-file and perfect service of Reed Smith quarterly fee application.	.80

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 December 24, 2008

Invoice Number 1796658  
 Page 3

Date	Name	Hours
11/14/08	Muha	1.20
	Continue review and revisions to Oct. 2009 monthly fee application, including supplementation of expense entry detail, and calls/emails with S. Greives re: details for legal research expenses.	
11/17/08	Muha	1.00
	Review and make additional changes to October 2008 fee and expense details for fee application.	
11/18/08	Ament	.10
	E-mails re: Oct. monthly fee application.	
11/19/08	Ament	2.70
	Begin reviewing invoices for Oct. monthly fee application and calculating fees and expenses re: same (.30); prepare spreadsheet re: same (.70); draft Oct. monthly fee application (.50); e-mails re: same (.10); provide fee application to A. Muha (.10).	
11/20/08	Ament	.50
	Meet with A. Muha re: Oct. monthly fee application (.10); finalize same (.20); e-mail same to J. Lord for DE filing (.10); e-mails and meet with D. Cameron re: billing matters (.10).	
11/20/08	Muha	1.10
	Make final review of and revisions to Oct. 2008 monthly fee application materials and conferences with S. Ament re: filing.	
11/21/08	Lord	.20
	Communicate with S. Ament re: Reed Smith October monthly fee application.	
11/24/08	Lord	1.30
	Research docket and draft CNO for Reed Smith September monthly fee application (.4); revise and prepare Reed Smith October monthly fee application for e-filing and service (.7); e-mail to S. Ament re: same (.2).	

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 December 24, 2008

Invoice Number 1796658  
 Page 4

Date	Name	Hours
		-----
11/25/08	Ament	
	Various e-mails with J. Lord re: filing of Oct. monthly fee application (.20); e-mail to D. Cameron and A. Muha re: same .10); meet with A. Muha re: same .10); finalize fee application in preparation for 11/28/08 filing .20).	.60
11/25/08	Lord	
	E-file and perfect service of CNO to Reed Smith September monthly fee application (.3); prepare correspondence to Grace re: same .2); communicate with S. Ament re: Reed Smith October fee application (.1).	.60
11/26/08	Ament	
	E-mails re: Oct. monthly fee application.	.10
11/28/08	Ament	
	File Oct. monthly fee application per D. Cameron request (.20); perfect service of same (.20); various e-mails re: same (.10).	.50
		-----
	TOTAL HOURS	22.10

TIME SUMMARY	Hours	Rate	Value
			-----
Andrew J. Muha	7.00	at \$ 385.00 =	2,695.00
John B. Lord	4.40	at \$ 230.00 =	1,012.00
Sharon A. Ament	10.70	at \$ 165.00 =	1,765.50
			-----
	CURRENT FEES		5,472.50
			-----
	TOTAL BALANCE DUE UPON RECEIPT		\$5,472.50
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1796659  
Invoice Date 12/24/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	11,472.00	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$11,472.00
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number 1796659
	Invoice Date 12/24/08
	Client Number 172573
	Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2008

Date	Name	Hours	
11/12/08	Cameron	Review materials relating to hearing and emails re: same.	1.30
11/14/08	Cameron	Meet with R. Finke and K&E regarding hearing.	.50
11/24/08	Rea	Preparation for, attendance at and participation in Omnibus Hearing and Canadian argument.	8.00
11/24/08	Restivo	Prepare for re-argument (2.8) ;Omnibus Hearing and re-argument at same (6.7); telephone call with R. Finke (0.3); meetings with D. Speights (0.4).	10.20
		TOTAL HOURS	20.00

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.80	at \$ 615.00 =	1,107.00
James J. Restivo Jr.	10.20	at \$ 675.00 =	6,885.00
Traci Sands Rea	8.00	at \$ 435.00 =	3,480.00
CURRENT FEES			11,472.00
TOTAL BALANCE DUE UPON RECEIPT			\$11,472.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1796660  
Invoice Date 12/24/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	48,253.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$48,253.50
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number 1796660
	Invoice Date 12/24/08
	Client Number 172573
	Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2008

Date	Name	Hours
11/02/08	Cameron	.90
	Review materials for P.D. claims and CMO.	
11/03/08	Ament	.20
	Assist team with various issues relating to PD claims (.10); e-mail to team re: same (.10).	
11/03/08	Restivo	2.30
	Review new correspondence, pleadings, and communications for period 10/21 to 11/4.	
11/04/08	Ament	.20
	Assist team with various issues relating to PD claims (.10); e-mail to team re: same (.10).	
11/04/08	Restivo	1.30
	Review recent correspondence, pleadings, and memos (.9); telephone conference with S. Mandelsberg (.4).	
11/05/08	Ament	.10
	Assist team with various issues relating to PD claims.	
11/05/08	Cameron	.60
	Review materials from J. Restivo.	
11/05/08	Rea	.30
	Emails re: DGS appeal.	
11/06/08	Ament	.10
	Assist team with various issues relating to PD claims.	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 December 24, 2008

Invoice Number 1796660  
 Page 2

Date	Name	Hours
-----	-----	-----
11/06/08	Cameron	
	Prepare for (0.3) and meet with J. Restivo and T. Rea regarding open issues (0.8); follow-up from meetings (0.8).	1.90
11/06/08	Rea	
	Conference and follow-up re: outstanding property damage claims.	1.70
11/06/08	Restivo	
	Strategy meeting with Rea and Cameron.	.70
11/07/08	Cameron	
	Attention to ZAI proofs of claim and next steps (1.4); attention to CMO (.9).	2.30
11/07/08	Garlitz	
	Assist team with various issues relating to PD claims (.20); E-mail to team re: same (1.0).	.30
11/07/08	Rea	
	Settlement discussions.	.20
11/09/08	Cameron	
	Attention to CMO and ZAI claim issues.	1.60
11/10/08	Ament	
	Assist team with various issues relating to PD claims.	.10
11/10/08	Cameron	
	Attention to ZAI proof of claims issues (0.9); attention to Canadian claims (0.7).	1.60
11/10/08	Restivo	
	Telephone conference with Mandelsberg.	.30
11/11/08	Ament	
	Assist team with various issues relating to PD claims.	.10
11/11/08	Cameron	
	Telephone call with R. Finke regarding multiple open issues (0.7); summary memo regarding same (0.6); review materials from K&E (1.8)	3.10
11/12/08	Ament	
	Assist team with various issues relating to PD claims (.30); e-mails re: same (.10).	.40
11/12/08	Cameron	
	Attention to open issues and ZAI claims review.	1.70

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 December 24, 2008

Invoice Number 1796660  
 Page 3

Date	Name	Hours	
-----	-----	-----	
11/12/08	Restivo	Emails with K&E re: various agendas and CMO material.	.40
11/13/08	Ament	Assist team with various issues relating to PD claims.	.20
11/13/08	Cameron	Attention to ZAI claim issues.	.60
11/13/08	Restivo	Update Status Report and open issues.	1.00
11/14/08	Ament	Assist team with various issues relating to PD claims.	.30
11/14/08	Cameron	Attention to remaining PD claims and appeals (0.4); attention to Canadian claims argument preparation (0.9).	1.30
11/14/08	Rea	Reviewed Anderson Memorial opinion.	.60
11/16/08	Cameron	Attention to materials for Canadian claims motion for summary judgment argument.	1.10
11/17/08	Ament	Assist team with various issues relating to PD claims.	.30
11/17/08	Cameron	Review summary judgment argument materials.	1.50
11/17/08	Restivo	Receipt and review of Disclosure Statement and Plan of Reorganization with attention to PD claims issues (.9); update status report (.5).	1.40
11/18/08	Ament	Assist team with various issues relating to PD claims.	.20
11/18/08	Cameron	Attention to preparation materials for Canadian claims summary judgment argument (1.1); attention to ZAI proofs of claim (0.8).	1.90
11/18/08	Rea	Reviewed plan for issues re: PD claims (.6); preparation for argument on Canadian Statute of Limitation (2.8).	3.40

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 December 24, 2008

Invoice Number 1796660  
 Page 4

Date	Name	Hours
-----	-----	-----
11/19/08	Ament	
	Assist team with various issues relating to PD claims (.60); various e-mails and meetings with team re: same (.20).	.80
11/19/08	Cameron	
	Prepare for and meet with J. Restivo regarding preparation for argument on Canadian claims summary judgment motion (1.1); review briefs and summary judgment record regarding same (2.6).	3.70
11/19/08	Rea	
	Preparation for Canadian Argument.	.30
11/19/08	Restivo	
	Prepare for re-argument on Canadian statute of limitations.	4.60
11/20/08	Ament	
	Assist team with various issues relating to PD claims (.60); various e-mails re: same (.20).	.80
11/20/08	Cameron	
	Prepare for and meet with T. Rea and J. Restivo regarding summary judgment argument preparation (1.8); follow-up from meeting, including brief, case law and record review (1.9).	3.70
11/20/08	Rea	
	Continue preparation for Canadian Summary Judgment argument.	5.90
11/20/08	Restivo	
	Prepare for re-argument re: Canadian claims (4.8); telephone calls with client and D. Speights (1.3); emails with K&E re: Omnibus Hearing (.4).	6.50
11/21/08	Ament	
	Assist team with various issues relating to PD claims.	.20
11/21/08	Cameron	
	Review draft argument and briefing regarding Canadian claims argument (1.40); prepare for and participate in argument prep call (1.20); follow-up from call (.30).	2.90
11/21/08	Rea	
	Continue preparation for Canadian Summary Judgment argument.	2.30

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 December 24, 2008

Invoice Number 1796660  
 Page 5

Date	Name	Hours	
-----			
11/21/08	Restivo	Prepare for re-argument re: Canadian claims (3.5); telephone calls with D. Speights, R. Finke and T. Rea (1.0).	4.50
11/22/08	Cameron	E-mails regarding summary judgment argument.	.80
11/22/08	Rea	Continue preparation for Canadian Summary Judgment argument.	3.00
11/23/08	Cameron	Continued emails re: summary judgment argument.	.90
11/24/08	Ament	Assist team with various issues relating to PD claims.	.10
11/24/08	Cameron	Emails regarding summary judgment argument (.60); e-mails regarding ZAI claims (.20).	.80
11/25/08	Ament	Access Grace database and assist T. Rea with various issues relating to PD claims (.50); various e-mails and meetings re: same (.10).	.60
11/25/08	Rea	Follow-up from Canadian argument.	2.00
11/25/08	Restivo	Correspondence and meetings re: Manitolia P.D. claim (.9); review CMO and other new filings (.6).	1.50
11/26/08	Ament	Assist team with various issues relating to PD claims.	.20
11/26/08	Rea	Review of plan documents re: property damage claims (2.9); draft of consent order re: alter and amend claims (1.3); discussions re: omnibus agenda (.5).	4.70
-----			
TOTAL HOURS			87.00

TIME SUMMARY	Hours	Rate	Value
-----			
Douglas E. Cameron	32.90	at \$ 615.00 =	20,233.50

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
December 24, 2008

Invoice Number 1796660  
Page 6

James J. Restivo Jr.	24.50	at	\$ 675.00	=	16,537.50
Traci Sands Rea	24.40	at	\$ 435.00	=	10,614.00
Sharon A. Ament	4.90	at	\$ 165.00	=	808.50
Margaret A. Garlitz	0.30	at	\$ 200.00	=	60.00
	CURRENT FEES				48,253.50

TOTAL BALANCE DUE UPON RECEIPT \$48,253.50

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1796661  
Invoice Date 12/24/08  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	185,537.50	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$185,537.50
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co. One Town Center Road Boca Raton, FL 33486	Invoice Number	1796661
	Invoice Date	12/24/08
	Client Number	172573
	Matter Number	60035

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2008

Date	Name	Hours	
-----	-----	-----	
10/29/08	Rutkowski	Work on regulatory analysis.	3.40
10/31/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.60
11/01/08	Klapper	Continue work on regulatory and state of the art issues, drafting white paper analysis.	5.30
11/02/08	Klapper	Continue work on regulatory and state of the art issues, drafting white paper analysis.	6.30
11/02/08	Rutkowski	Emails with Mr. Klapper re: research project for asbestos and legislation (.2); research on asbestos project (.9).	1.10
11/03/08	Burns	Confer with attorney regarding index of documents and prepare email to B. Stansbury with attached index.	.20
11/03/08	Cameron	Review materials relating to expert reports.	1.90
11/03/08	Chernin	Researched legislative history and decisions re: decisions re: regulatory issues pertaining to asbestos-containing products.	1.70
11/03/08	Klapper	Complete draft of regulatory issue outlines.	8.20

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 December 24, 2008

Invoice Number 1796661  
 Page 2

Date	Name	Hours
11/03/08	Rutkowski	2.40
	Emails with librarian on research project for asbestos (.8); review materials on asbestos project (.9); emails with Mr. Klapper on asbestos research project (.2); emails with librarians on other parts of asbestos research projects (.5).	
11/03/08	Stirling	1.50
	Received Exhibit documents from regulatory agency and prepared them for review by T. Klapper.	
11/03/08	Young-Jones	.80
	Research re: legislative materials requested by T. Klapper.	
11/04/08	Cameron	1.90
	Review materials from RJ Lee Group regarding database (1.7); e-mails regarding same (0.2).	
11/04/08	Chernin	1.80
	Researched legislative history and decisions re: decisions re: regulatory issues pertaining to asbestos-containing products.	
11/04/08	Klapper	7.40
	Continue work on expert cross outlines.	
11/05/08	Cameron	.90
	Multiple e-mails regarding criminal case issues.	
11/05/08	Chernin	.50
	Phone conferences regarding enforcement of statute, and further research re: same.	
11/05/08	Klapper	6.70
	Participate on calls re regulatory issues (1.4); continue work on expert cross outlines (5.3).	
11/05/08	Rutkowski	4.40
	Conference call with Mr. Klapper, Ms. Sanner, Ms. Taylor Payne regarding cross-examination project (.6); review materials regarding cross-examination project (3.5); emails with librarians regarding research on asbestos projects (.3).	
11/05/08	Taylor-Payne	1.00
	Continue research and compilation of key governmental documents.	

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 December 24, 2008

Invoice Number 1796661  
 Page 3

Date	Name	Hours
11/05/08	Young-Jones	.20
	Research re: legislative materials requested by T. Klapper.	
11/06/08	Cameron	1.90
	Review materials relating to EPA database and rebuttal expert materials.	
11/06/08	Klapper	8.50
	Prepare for meeting with expert (1.9); meet with expert re state of the art and regulatory issues (6.6).	
11/06/08	Rutkowski	1.30
	Emails to and with multiple local counsel regarding information on plaintiffs' experts for cross-examination in case (.6); review topics for cross-examination (.5); review emails from Mr. Klapper, Ms. Sanner, Ms. Taylor-Payne (.2).	
11/06/08	Sanner	.40
	Review regulatory issues (.3); email correspondence with J. Taylor-Payne re same (.1).	
11/06/08	Stirling	4.50
	Continue research and compilation of key government documents.	
11/06/08	Taylor-Payne	1.80
	Continue research and compilation of key governmental documents.	
11/07/08	Cameron	1.20
	Attention to RJ Lee Group materials.	
11/07/08	Klapper	3.20
	Go over historical governmental issues with consultants (1.0); continue expert cross examination project (2.2).	
11/07/08	Rutkowski	6.00
	Multiple extensive emails with local counsel on transcripts of experts for cross-examination (1.1); emails with librarians regarding research on asbestos (.2); work on review of cross-examination outlines of experts for trial (4.7).	
11/07/08	Salzberg	1.00
	Research publications by expert witnesses.	

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 December 24, 2008

Invoice Number 1796661  
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Date	Name	Hours
11/07/08	Sanner	.90
	Email correspondence with M. Stirling, J. Taylor-Payne and M. Rutkowski re transcript collection issues.	
11/07/08	Stirling	5.00
	Continue research and compilation of key government documents.	
11/07/08	Taylor-Payne	2.30
	Continue research and compilation of key governmental documents.	
11/08/08	Cameron	1.10
	Attention to expert work.	
11/09/08	Rutkowski	.20
	Emails with local counsel re: transcripts for experts (.2).	
11/10/08	Cameron	1.70
	Review materials for meeting with R.J. Lee Group (0.9); attention to EPA database issues (0.8).	
11/10/08	Klapper	4.30
	Continue work on expert cross outlines.	
11/10/08	Rutkowski	4.50
	Emails with local counsel on transcripts of experts (.4); working on expert cross project (4.1).	
11/10/08	Sanner	.20
	Work on expert cross issues, including email correspondence with T. Klapper.	
11/10/08	Stirling	1.80
	Continue research and compilation of key government documents.	
11/10/08	Taylor-Payne	.80
	Continue research and compilation of key governmental documents.	
11/11/08	Cameron	1.10
	Attention to materials for meeting with expert.	
11/11/08	Klapper	6.20
	Continue work on expert cross outlines.	
11/11/08	Rutkowski	4.80
	Work on expert cross project (4.5); emails with local counsel on transcripts (.3).	
11/11/08	Salzberg	1.20
	Research publications by expert witnesses.	

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Date	Name	Hours
11/11/08	Stirling	
	Continue research and compilation of key government documents.	5.00
11/11/08	Taylor-Payne	
	Continue research and compilation of key governmental documents.	1.00
11/12/08	Rutkowski	
	Work on expert cross-project (5.2); emails and calls with Ms. Sanner re: same (.3); emails with local counsel on expert project (.2).	5.70
11/12/08	Sanner	
	Work on transcript collection issues (.1); conference with M. Stirling re same (.3); email correspondence with A. Klapper re same (.1).	.50
11/12/08	Stirling	
	Continue research and compilation of key government documents.	5.00
11/13/08	Cameron	
	Multiple calls and emails with R. Finke re: open issues (.80); prepare for and participate in call with K&E and R. Finke and follow-up for expert witness (1.40); review multiple reports and publications to prepare for expert witness meeting (2.90).	5.10
11/13/08	Klapper	
	Prepare for meeting with consultant (1.5); meet with consultant re regulatory and state of the art issues (6.8); follow-up on regulatory issues based on meeting (1.2); participate in joint defense call (.8).	10.30
11/13/08	Rutkowski	
	Work on cross-examination questions from experts (5.6); emails from Mr. Klapper re: specific questions from K&E (.3).	5.90
11/13/08	Sanner	
	Review themes of trial materials to prepare for cross examination of government experts.	2.70
11/13/08	Stirling	
	Continue research and compilation of key government documents.	4.80

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Date	Name	Hours
11/13/08	Taylor-Payne	3.40
	Continue research and compilation of key governmental documents.	
11/14/08	Cameron	3.80
	Prepare for and meet with R. Finke and expert witnesses (3.2); follow-up from meeting (0.6).	
11/14/08	Klapper	6.40
	Continue work on expert cross examination outlines.	
11/14/08	Rutkowski	8.30
	Work on expert cross-examination outlines (.8); conference call with Ms. Sanner, Mr. Klapper and Ms. Taylor-Payne (.5); emails with Ms. Taylor-Payne regarding status of expert information retrieval (.2); finalize information for Mr. Klapper on section of cross-examination questions (2.3); review information on four experts and email Mr. Klapper re: pertinent information for review (4.5).	
11/14/08	Sanner	1.20
	Telephone conference with A. Klapper re project contours (.1); conference with M. Rutkowski re transcript (.4); conference with M. Stirling re IDEX issues (.2); conference with M. Rutkowski, J. Taylor-Payne, and A. Klapper re cross-examination project (.5).	
11/14/08	Stirling	5.00
	Continue research and compilation of key government documents.	
11/14/08	Taylor-Payne	3.50
	Continue research and compilation of key governmental documents.	
11/15/08	Cameron	1.90
	Follow-up from expert witness meetings.	
11/15/08	Rutkowski	2.20
	Work on expert cross-examination questions.	
11/16/08	Cameron	1.40
	Review expert report materials.	
11/16/08	Rutkowski	5.30
	Work on expert cross-examination outlines.	

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Date	Name	Hours
11/17/08	Cameron	
	Follow-up from expert witness meetings and review of reports and publications.	2.90
11/17/08	Klapper	
	Continue work on cross examination project.	4.30
11/17/08	Rutkowski	
	Emails and conference calls regarding formation of additional cross-examination issues (.6); discussions with Ms. Sanner re: scope of project (.2).	.80
11/17/08	Salzberg	
	Research articles by expert witness.	.30
11/17/08	Sanner	
	Review historical data for use in expert defense strategy.	2.50
11/17/08	Stirling	
	Continue research and compilation of key government documents.	4.00
11/17/08	Taylor-Payne	
	Continue research and compilation of key governmental documents.	2.10
11/18/08	Cameron	
	Review materials from expert.	1.20
11/18/08	Klapper	
	Continue work on cross examination project.	5.80
11/18/08	Rutkowski	
	Work on cross-examination project (10.3); discussion with librarians on cross-examination project (.5); discussions with Ms. Sanner on cross-examination project (.3).	11.10
11/18/08	Salzberg	
	Research expert witnesses.	.80
11/18/08	Sanner	
	Conference with M. Rutkowski re trial prep work assigned by A. Klapper.	.50
11/18/08	Stirling	
	Continue research and compilation of key government documents.	5.00
11/18/08	Taylor-Payne	
	Continue research and compilation of key governmental documents.	1.90
11/19/08	Cameron	
	Attention to publications and reports from experts.	2.90

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Date	Name	Hours
11/19/08	Klapper	6.20
	Continue work on cross examination project.	
11/19/08	Rutkowski	8.70
	Work on cross-examination project (8.3); emails with Mr. Klapper, Ms. Sanner re: cross-examination project (.2); emails with librarian re: research on cross-examination project (.2).	
11/19/08	Salzberg	.50
	Research cases re: expert witnesses for M. Rutkowski.	
11/19/08	Sanner	4.50
	Continue review of historical materials in connection with trial prep work assigned by A. Klapper.	
11/19/08	Stirling	1.50
	Continue research and compilation of key government documents.	
11/19/08	Taylor-Payne	.80
	Continue research and compilation of key governmental documents.	
11/20/08	Cameron	1.10
	Review and comment on expert materials.	
11/20/08	Klapper	5.30
	Continue work on cross examination project.	
11/20/08	Rutkowski	5.50
	Work on cross-examination project (3.4); work on expert challenge project (2.1).	
11/20/08	Sanner	7.40
	Work on new trial issues as requested by A. Klapper.	
11/20/08	Taylor-Payne	1.10
	Continue research and compilation of key governmental documents.	
11/21/08	Cameron	1.80
	Review revised materials from experts.	
11/21/08	Klapper	7.70
	Continue work on cross examination project (6.7); meet with consultants re regulatory project (1.0).	

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Date	Name	Hours
11/21/08	Rutkowski	
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11/21/08	Rutkowski	7.60
	Work on expert background project (6.5); telephone conferences and emails with Mr. Klapper re: expert projects (.7); emails and telephone conference with librarian Ms. Salzberg re: expert project (.4).	
11/21/08	Salzberg	1.80
	Research state trial court appearances by expert witnesses.	
11/21/08	Stirling	1.00
	Continue research and compilation of key government documents.	
11/21/08	Taylor-Payne	.50
	Continue research and compilation of key governmental documents.	
11/22/08	Klapper	6.20
	Continue work on cross examination project.	
11/22/08	Rutkowski	2.30
	Work on expert background project.	
11/23/08	Klapper	5.70
	Continue work on cross examination project.	
11/23/08	Rutkowski	1.20
	Work on expert background project.	
11/24/08	Klapper	8.70
	Continue work on cross examination outlines.	
11/24/08	Masal	2.50
	Research hearing transcript per request of T. Klapper.	
11/24/08	Rutkowski	6.50
	Work on cross-examination project for Mr. Klapper (6.2); emails and conference call with librarian regarding finding information on experts (.3).	
11/24/08	Salzberg	2.40
	Research state trial court appearances by expert witnesses.	
11/24/08	Sanner	.40
	Email correspondence with A. Klapper re TSCA 8(e) issues.	
11/25/08	Klapper	9.20
	Continue work on cross examination outlines.	

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Date	Name	Hours
11/25/08	Rutkowski	-----
	Work on cross-examination project for criminal trial with Mr. Klapper (7.9); emails and telephone conference with librarian regarding research issues for cross-examination project (.3); emails and telephone calls with Ms. Taylor-Payne regarding cross-examination project (.4).	8.60
11/25/08	Taylor-Payne	4.00
	Continue research and compilation of key governmental documents.	
11/26/08	Cameron	1.30
	Emails regarding RJ Lee Group work.	
11/26/08	Klapper	8.50
	Meet with consultants regarding regulatory issues (3.3); continue work on cross examination project (5.2)	
11/26/08	Rutkowski	2.70
	Discussion with Mr. Klapper regarding research on regulations (.2); finish work on expert project regarding prior cases (2.5).	
11/26/08	Taylor-Payne	.30
	Continue research and compilation of key governmental documents	
11/27/08	Klapper	4.30
	Continue work on cross examination project.	
11/28/08	Klapper	5.10
	Continue work on cross examination project.	
11/29/08	Cameron	1.30
	Review RJ Lee Group materials.	
11/29/08	Klapper	6.20
	Continue work on cross examination project.	
11/29/08	Rutkowski	1.90
	Work on cross-examination for experts.	
11/30/08	Klapper	4.30
	Continue work on cross examination project.	
11/30/08	Rutkowski	7.50
	Work on cross-examination for experts.	

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TOTAL HOURS 422.70

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	36.40	at \$ 615.00	= 22,386.00
Antony B. Klapper	160.30	at \$ 575.00	= 92,172.50
Margaret L. Sanner	21.20	at \$ 445.00	= 9,434.00
Margaret Rutkowski	119.90	at \$ 400.00	= 47,960.00
Yovana A. Burns	0.20	at \$ 210.00	= 42.00
Jennifer L. Taylor-Payne	25.10	at \$ 200.00	= 5,020.00
Mark C. Stirling	44.10	at \$ 130.00	= 5,733.00
Anne L. Salzberg	8.00	at \$ 180.00	= 1,440.00
Aleksandra Chernin	4.00	at \$ 185.00	= 740.00
Julie K. Masal	2.50	at \$ 170.00	= 425.00
Marguerita T. Young-Jones	1.00	at \$ 185.00	= 185.00
CURRENT FEES			185,537.50
TOTAL BALANCE DUE UPON RECEIPT			\$185,537.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1796662  
Invoice Date 12/24/08  
Client Number 172573

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Re: W. R. Grace & Co.

(60038) Property Damage Claim Appeals

Fees	2,523.00	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$2,523.00
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1796662  
Invoice Date 12/24/08  
Client Number 172573  
Matter Number 60038

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Re: (60038) Property Damage Claim Appeals

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2008

Date	Name	Hours	
11/10/08	Rea	Received materials for appeals.	.40
11/11/08	Rea	Reviewed materials for appeal.	2.50
11/12/08	Rea	Reviewed appeal information.	1.60
11/13/08	Rea	Reviewed material for appeals.	.50
11/20/08	Rea	Reviewed mediation order.	.20
11/25/08	Rea	Call with S. Mendelsburg re: appeal.	.10
11/28/08	Rea	Review of prior mediation statement and order re: mediation.	.50
		TOTAL HOURS	5.80

TIME SUMMARY	Hours	Rate	Value
Traci Sands Rea	5.80	at \$ 435.00 =	2,523.00
	CURRENT FEES		2,523.00
	TOTAL BALANCE DUE UPON RECEIPT		\$2,523.00